

Local Federal Bridge Program - Projects With No Activity In 3 Years as of 10/31/2004

District(s): All

The following table shows what OA ratios were used to calculate OA balances. Please note that there is a difference between OA and Apportionment. OA is the authority to obligate Apportionment.

<u>Federal Fiscal Year</u>	<u>Local OA/Local Apportionment Ratio</u>
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OA allocations will not be shown until FFY 2004/2005
apportionments are known.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Plumas County Transportation Commission (6147)						
		Plumas County (5909)				
BHLPO-5909(028)		In Plumas County - Clio-State 40a Rd @ Middle Fork Feather River - Br. #09C0057				
02-918156		Bridge Painting				
02N/A						
PR066356						
	05/16/2001	BPB0-BR-Paintin	Obligation	-40,000		
Total Obligated:		-40,000	Total:	-40,000	0	0
Total Encumbered:		40,000				
Total Expended:		0				
Date of Last Activity:	05/25/2001	Number of days on report:	205			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				-40,000	0	0
Plumas County Transportation Commission				-40,000	0	0
Balance:						
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:						
02 Balance:				-40,000	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 03

MPO: Sacramento Area Council of Governments (6085)

Yuba County (5916)

BRLS-5916(029) on Laporte Road at New York Creek, Br # 16C-0046
03-928100 Bridge Replacement
PR060967

	02/28/2000	1140-HBRR	Obligation	-64,000		
Total Obligated:		-64,000	Total:	-64,000	0	0
Total Encumbered:		64,000				
Total Expended:		0				

Date of Last Activity: 03/01/2000 Number of days on report: 655

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 7/25/01-NO CHARGES THIS DATE.

District Comments:

Yuba County (5916)

STPLX-5916(032) on Woodruff Lane at Jack Slough, Br # 16C-31
03-928131 Bridge Barrier Rail replacement
03VAR10050
PR061694

	04/24/2000	BRL0-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		8,853				
Total Expended:		0				

Date of Last Activity: 05/05/2000 Number of days on report: 590

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 7/25/01-IN PROGRESS/NO BILLING TO DATE.

District Comments:

Yuba County (5916)

STPLX-5916(033) on Marysville Road at Little Dry Creek, Br # 16C-0005
03-928132 Bridge Barrier Rail Replacement
03VAR10050
PR061695

	04/24/2000	BRL0-HBRR	Obligation	-30,985		
Total Obligated:		-30,985	Total:	-30,985	0	0
Total Encumbered:		30,985				
Total Expended:		0				

Date of Last Activity: 05/08/2000 Number of days on report: 587

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 7/25/01-IN PROGRESS/NO BILLING TO DATE.

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Sacramento Area Council of Governments (6085)						
		Yuba County (5916)				
STPLX-5916(034)		on Loma Rica Road at Jack Slough Bridge, Br# 16C-0003				
03-928156		Bridge Rail				
03VAR10050						
PR062193						
	06/02/2000	BRL0-HBRR	Obligation	-13,280		
Total Obligated:		-13,280	Total:	-13,280	0	0
Total Encumbered:		13,280				
Total Expended:		0				
Date of Last Activity:	08/07/2000	Number of days on report:	496			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
<hr/>						
		Sacramento County (5924)				
BRNBISL-5924(056)		Within the County of Sacramento (including the City of Sac.)				
03-928049		Biennial Bridge Inspection Program				
03N/A						
PR057904						
	06/28/1999	BMU0-BR-Inspect	Obligation	-80,000		
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/03/2001	Number of days on report:	166			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
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Total Obligations				-197,118	0	0
Sacramento Area Council of Governments						
Balance:				-197,118	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
03 Balance:				-197,118	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 04

MPO: Metropolitan Transportation Commission (6084)

San Jose (5005)

BRLS-5005(038) IN THE CITY OF SAN JOSE @ GUADALUPE RIVER ON WILLOW GLEN WAY - BRIDGE #
04-927995 37C-0211
BRIDGE REPLACEMENT

04MTC000

PR000563

	12/25/1997	1180-HBRR	Obligation	-128,000		
Total Obligated:		-128,000	Total:	-128,000	0	0
Total Encumbered:		128,000				
Total Expended:		128,000				

Date of Last Activity: 04/03/1998 Number of days on report: 1,353

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Martinez (5024)

STPLX-5024(016) Green St. @ Ferry St. on Arroyo Del Hambre (No. 28C-0370); Ward St. @ Estuddillo St. on arroyo
04-923612 Del Hambre (No. 28C-0406).
Bridge Rail Replacement

04VAR991007

PR064443

	01/04/2001	BRL0-HBRR	Obligation	-15,050		
Total Obligated:		-15,050	Total:	-15,050	0	0
Total Encumbered:		0				
Total Expended:		0				

Date of Last Activity: 01/04/2001 Number of days on report: 346

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Appropriation Code: "Q24"/BRL; "Agency still decideing on guardrail type selection, Joe enky will look into seeing if they made any progress. 6-19-03:28C0370- Green Street @ Ferry Street, Fed \$48,692 28C0406-Ward Street @ Estudillo Street, Fed \$ 31,384 (28C0367-Shell Ave @ Alhambra Ave, Fed \$ 33,907 under seperate project number) 28C0367 is being seperated from this project and will turn into a rehab project. Enviro and R/W certs does not apply to 28C0367 Bridge rk"

Vallejo (5030)

STPLZ-5030(011) SACRAMENTO STREET OH BR # 23C-0152
04-928171 SEISMIC RETROFIT

04MTC001, 04VAR991008

PR020206

/ /	BMS0-Seismic	Obligation	-66,397		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-66,397	Total:	-66,397	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000	Number of days on report:		539		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: "23C-0152 Bridge owned by Navy? Otto Bertolero (707) 648-4686 Gary Leach, David Kleinsmidt (707) 648-4316 Design by City" 5/26/04 - Letter sent to Mark Akaba, director of PW that we will close project if no reply in two weeks. Considered inactive project.

Gilroy (5034)

STPLX-5034(004)
04-068374
049760602, 04VAR991007
PR020027

Rogers Lane. - Br. Rail
Barrier Rail Replacement

/ /	BRP0-HBRR	Obligation	-3,098		
04/27/1999	BRL0-HBRR	Obligation	-48,587		
06/04/2001	BRL0-HBRR	Obligation	-520		
08/12/1998	Q240-RSTP	Obligation	-19,680		
08/28/1998	QAY0-HBRR	Obligation	-19,680		
08/28/1998	Q240-RSTP	Obligation	19,680		
04/28/1999	QAY0-HBRR	Obligation	19,680		
Total Obligated:	-52,205	Total:	-52,205	0	0
Total Encumbered:	52,205				
Total Expended:	15,412				
Date of Last Activity:	06/27/2001	Number of days on report:		172	

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: "Don Nunes 408-848-0450 BRLO-5034(001),BRLS-5034(002),BRLO-5034(003) and STPLX-5034 were awarded as one project."

Antioch (5038)

BHLS-5038(006)
04-927959
04MTC000
PR000192

IN THE CITY OF ANTIOCH ON WILBUR AVE. OH- BR#28C-0054
REHABILITATE BRIDGE

12/25/1997	1180-HBRR	Obligation	-84,800
01/14/1999	1140-HBRR	Obligation	-271,699
06/16/1999	1140-HBRR	Obligation	-84,632

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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Total Obligated:	-441,131	Total:	-441,131	0	0
Total Encumbered:	441,131				
Total Expended:	441,131				
Date of Last Activity:	06/21/2000	Number of days on report:	543		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: "EA sent to FHWA on 08/31/01. FHWA rejected EA with their letter dated 11-19-01 which outlined what was needed to complete the env. process. The agency responded 10-22-02 and these comments were forwarded to CT env on 10-25-02. CT env as not responded as of 11-12-02 if these revisions are acceptable. In addition, this project will require mitigation for the Metalmark Butterfly and oak trees which consist of planting trees and bushes at a remote location. Currently the agency have plants growing at the nursery, but can not begin planting until the env doc is approved. 97/8, TIP Amend. 97-02 (cost \$4,967,000?) 16-20-01 Additional funding for PE approved by Shannon Mlcoch. New PE total- Fed \$ = 497,131 Bridge rk Active CE (really an EA)"

Napa (5042)

STPLX-5042(026)
04-923430
0421C0092, 04P-14
PR062927

Seminary Street between Arroyo Drive & Center Street
Barrier Rail replacement, etc.

	08/02/2000	BRL0-HBRR	Obligation	-66,397		
Total Obligated:	-66,397	Total:	-66,397	0	0	
Total Encumbered:	66,397					
Total Expended:	0					
Date of Last Activity:	11/08/2001	Number of days on report:	38			

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: App. Code: Q24/BRL; "09/26/02, Moe, Transferred the project file to Chien Wu to continue w/project development. 2nd field review on 10/17/02 due to scope change to include sidewalk on bridge." Project transferred back to Moe's squad 7/23/04.

Burlingame (5171)

STPLZ-5171(004)
04-928233
04MTC001, 04VAR991008
PR020248

BURLINGAME LAGOON 35C-0086
SEISMIC RETROFIT

/ /	BMS0-Seismic	Obligation	-22,132
11/01/1999	BMD0-Seismic	Obligation	-252,000
05/16/2000	BMD0-Seismic	Obligation	111,084
04/24/2001	BMD0-Seismic	Obligation	-8,828

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-171,876	Total:	-171,876	0	0
Total Encumbered:		212,180				
Total Expended:		212,087				
Date of Last Activity:	05/17/2001	Number of days on report:		213		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: 35C-0086>Contact Frank Erbacher (415) 696-7230:Consultant Mark Thomas & Co.						

Fairfax (5277)						
BHLO-5277(003)		AZALEA AVENUE (BR. NO. 27C0142) IN THE TOWN OF FAIRFAX				
04-927834		BRIDGE REHAB				
04MTC000						
PR000178						
	/ /	00E0-	Obligation			-11,200
	/ /	00E0-	Obligation			11,200
	12/25/1997	1170-HBRR	Obligation	-11,200		
Total Obligated:		-11,200	Total:	-11,200	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		1,452		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: City preparing application for bridge replacement. Will submit ASAP. City anticipates request for PE by 5/01/03. District next update on 8/04/03.; "Needs Env. clearanceLD asked Bill Whitney to update status on 5/12/00, and send new application. City wants more funding --\$500,000 for the replacement of a new bridge. Turned file to Wu? No. Env. Info. Avail. from file"						

Fairfax (5277)						
STPLZ-5277(005)		SAN ANSELMO CREEK				
04-928204		SEICMIC RETROFIT				
04MTC001, 04VAR991008						
PR020262						
/ /		BMS0-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		06/25/2000	Number of days on report:	539		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 27C-0144:Final Strategy Report 3/17/97 Consultant Mark Thomas & Co.LD asked Local to update status on 5/12/00.5277005						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 04

MPO: Metropolitan Transportation Commission (6084)

San Pablo (5303)

STPLX-5303(002) Vale Rd. - Br. Rail Br. #28C0321
 04-068734 Barrier Rail Replacement
 04VAR991007
 PR020041

/ /	BRP0-HBRR	Obligation	-4,426		
Total Obligated:	-4,426	Total:	-4,426	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 06/25/2000 Number of days on report: 539

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: "Shannon M. approved additional funding on 06/20/01. Call Scott Christie for status, Update Catex and get No R/W signed off. PS&E to be sent in Jan 02. Based on May 20, 2002 agency plans to request const by June 20, 2002. Bridge rk"

Union City (5354)

STPLZ-5354(008) ALAMEDA CREEK (Decoto Rd) 33C-0111, Whipple Rd. OH (BARTD) 33C-0223
 04-928229 Seismic Retrofit
 04MTC001
 PR020273

/ /	BMS0-Seismic	Obligation	-44,265		
Total Obligated:	-44,265	Total:	-44,265	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 06/25/2000 Number of days on report: 539

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: "33C-0111, 33C-0223. Strategy meeting 2/28/97. Consultant Greiner, Inc." Agency now responsible for project.

Sonoma County (5920)

STPLX-5920(043) DUTCHER CREEK RD ON DUTCHER CREEK BR. NO. 20C-0411
 04-928512 BRIDGE RAIL PROGRAM
 049760601, 04PAGE 14
 PR020077

12/31/1997	BRP0-HBRR	Obligation	-7,967		
10/19/1999	BRL0-HBRR	Obligation	-7,082		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-15,049	Total:	-15,049	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/01/2000	Number of days on report:		563		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: On 1995-96 Barrier Rail List REVISIED E76-PE 10/18/99

Napa County (5921)						
STPLZ-5921(011)	NAPA RIVER 21C-0048					
04-928201	SEISMIC RETROFIT					
04MTC001						
PR020317						
/ /	BMS0-Seismic	Obligation	-44,265			
Total Obligated:	-44,265	Total:	-44,265	0		0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	06/25/2000	Number of days on report:		539		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: "21C-0048, 20C-0082 Contact Hugh Linn, (707) 253-4351 Br. No. 21C-0082 dropped at strategy meeting 3/13/97 Consultant EQE International Combined with STPLZ-5921(012) for CE & CON. Final Report 7/21/99. Archived Box 260."

Contra Costa County (5928)						
BRLO-5928(032)	DELTA RD AT ROCK SLOUGH, BRD. NO. 28C-0082					
04-928471	BRIDGE REPLACEMENT					
049760600, 04VAR991007						
PR000442						
12/25/1997	1170-HBRR	Obligation	-20,000			
06/28/1999	1170-HBRR	Obligation	-588,800			
03/28/2001	Q110-HBRR	Obligation	-163,200			
03/28/2001	1170-HBRR	Obligation	12,000			
Total Obligated:	-760,000	Total:	-760,000	0		0
Total Encumbered:	760,000					
Total Expended:	658,442					
Date of Last Activity:	11/29/2001	Number of days on report:		17		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: BRLO-5928(020) IS PE ONLY FOR THIS PROJECT

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
San Francisco County (5934)						
CRP-L089(867)						
PR002399						
/ /						
		1130-Seismic	Obligation	-180,327		
Total Obligated:		-180,327	Total:	-180,327	0	0
Total Encumbered:		210,000				
Total Expended:		210,000				
Date of Last Activity:		04/03/2001	Number of days on report:	257		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-2,022,720	0	0
Metropolitan Transportation Commission				-2,022,720	0	0
Balance:						
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:						
04 Balance:				-2,022,720	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 05

MPO: Council of San Benito County Governments (6060)

San Benito County (5943)

STPLX-5943(015)	SAN FELIPE RD @ SANTA ANA CR 43C-51 and SHORE RD. @ TEQUISQUITA 43C-12				
05-141844	Barrier Rail Replacement project				
PR020134					

/ /

BRP0-HBRR

Obligation

-10,623

Total Obligated:

-10,623

Total:

-10,623

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

1,538

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Co. Proj. 653

Per HBRRP Project Status Report dated 10/31/02 (signed by SBt County), County wants to still proceed with project.

San Benito County (5943)

BENSTPL-5943(024)	IN SAN BENITO COUNTY ON THREE BRIDGES ON PANOCHE ROAD,				
05-929959	43C-005,011,016				BRD. NO'S
	EL NINO - SCOUR PROTECTION				

05N/A

PR000144

12/31/1997

BEN0-HBRR

Obligation

-8,853

01/31/1998

BEN0-HBRR

Obligation

-99,709

Total Obligated:

-108,562

Total:

-108,562

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

07/06/2000

Number of days on report:

528

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Total Obligations

-119,185

0

0

Council of San Benito County Governments

Balance:

-119,185

0

0

(Includes prior FFY carry over.)

Amount Loaned:

0

0

0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: San Luis Obispo Council of Governments (6096)						
San Luis Obispo (5016)						
BRLS-BRLS(030)						
PR065617						
	04/09/2001	Q100-HBRR	Obligation	-200,000		
	04/28/2001	Q100-HBRR	Obligation	200,000		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/28/2001	Number of days on report:		232		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				0	0	0
San Luis Obispo Council of Governments				0	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 05

MPO: Santa Cruz County Regional Transportation Commission (6149)

Santa Cruz (5025)

STPLX-5025(014) RAIL REPLACEMENT--MARKET/WATER ST @ BRANCIFORTE #36C-0088/0090
 04-71384L Bridge Barrier Rail Replacement
 PR020019

/ /	BRP0-HBRR	Obligation	-9,384		
Total Obligated:	-9,384	Total:	-9,384	0	0
Total Encumbered:	9,384				
Total Expended:	0				

Date of Last Activity: 09/20/2001 Number of days on report: 87

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 6/27/01: assigned a District 4 EA 923998.; "On 1993-4 Eligible Bridge List, EA04-71384. Combined two sites per 10/25/94 city letter."

Watsonville (5031)

BRLKS-5031(009) HARKINS SLOUGH RD @ STRUVE SLOUGH BRD: OHLONE PKWY TO W/O QUIET MEADOW
 05-927173 DR LWC 00L0012
 Const new bridge @ LWC-00L0012

05BRLKS
 PR062739

08/02/2000	BLS0-BR-LWC	Obligation	-560,000		
Total Obligated:	-560,000	Total:	-560,000	0	0
Total Encumbered:	560,000				
Total Expended:	0				

Date of Last Activity: 08/15/2000 Number of days on report: 488

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Santa Cruz County (5936)

STPLX-5936(006) Eureka Canyon Rd. - Br. Rail
 05-068404 "Br. No. 36C-025, 078, 133 Barrier Railing Repla
 PR020107

/ /	BRP0-HBRR	Obligation	8,410		
/ /	BRP0-HBRR	Obligation	-12,836		
/ /	BRP0-HBRR	Obligation	-8,410		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-12,836	Total:	-12,836	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000		Number of days on report:	539		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: EA 04-068394						

Total Obligations				-582,220	0	0
Santa Cruz County Regional Transportation Commission						
Balance:				-582,220	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
05 Balance:				-701,405	0	0

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Council of Fresno County Governments (6086)						
		Fresno (5060)				
STPLP-5060(020)		BELMONT AVENEUE WEST OF THORNE -UNDERPASS				
06-929603		BRIDGE PAINTING PROJECT				
06N/A						
PR019752						
	/ /	BPT0-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000	Number of days on report:	539			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
<hr/>						
		Fresno (5060)				
BHLO-5060(037)		Hughes @ Ashlan: Herndon Canal Bridge #42C-0534				
06-927065		Bridge Reconstruct				
06NA						
PR052180						
	07/29/1998	1140-HBRR	Obligation	-8,000		
Total Obligated:		-8,000	Total:	-8,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000	Number of days on report:	539			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
<hr/>						
		Fresno (5060)				
BHLO-5060(066)		Hughes Avenue Bridge at Houghton Canal (Bridge No. 42C-0539).				
06-927359		Bridge Rehabilitation				
06FRE000401						
PR063797						
	10/25/2000	Q110-HBRR	Obligation	-8,000		
Total Obligated:		-8,000	Total:	-8,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/25/2000	Number of days on report:	417			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: SR = 66.3						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			Total Obligations	-24,853	0	0
			Council of Fresno County Governments			
			Balance:	-24,853	0	0
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Kern County Council of Governments (6087)						
		Kern County (5950)				
STPLZ-5950(107)		Various location w/in Kern county, bridge no's 50C-001,007,030 & 174				
06-274674		Seismic retrofit of existing bridges.				
06NA						
PR020479						
	/ /	BMS0-Seismic	Obligation	-100,924		
	08/26/1999	BMS0-Seismic	Obligation	56,659		
	01/07/2000	BMS0-Seismic	Obligation	24,789		
	01/07/2000	BMG0-Seismic	Obligation	-1,248,681		
	08/26/1999	Q240-RSTP	Obligation	-1,073,458		
	01/28/2000	Q240-RSTP	Obligation	1,073,458		
Total Obligated:		-1,268,157	Total:	-1,268,157	0	0
Total Encumbered:		1,432,461				
Total Expended:		1,112,792				
Date of Last Activity:	02/15/2001	Number of days on report:		304		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:	Br. No. 50C-001,\$9,000					
	Br. No. 50C-007,\$50,000					
	Br. No. 50C-030,\$5,000					
	Br. No. 50C-174,\$50,000					
Total Obligations				-1,268,157	0	0
Kern County Council of Governments						
RSTP+CMAQ Balance:				-1,268,157	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
06 Balance:				-1,293,010	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles (5006)

BHLS-5006(203) Henry Ford Avenue Bridge over Dominguez Channel, Bridge #53C1201
 07-931678 Bridge Rehabilitation
 07450022
 PR064117

11/28/2000	Q100-HBRR	Obligation	-112,800		
Total Obligated:		Total:	-112,800	0	0
Total Encumbered:			112,800		
Total Expended:			0		

Date of Last Activity: 12/07/2000 Number of days on report: 374

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles (5006)

BHLS-5006(215) 2nd Place Bridge at 2nd Place Overcrossing, Bridge #53C1317
 07-931696 Bridge Rehabilitation
 07450022
 PR064138

11/29/2000	Q100-HBRR	Obligation	-64,000		
Total Obligated:		Total:	-64,000	0	0
Total Encumbered:			64,000		
Total Expended:			0		

Date of Last Activity: 12/07/2000 Number of days on report: 374

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles (5006)

BHLS-5006(237) Sixth Street Viaduct over Los Angeles River, Bridge #53C1880
 07-931751 Bridge Rehabilitation
 07450022
 PR064275

12/18/2000	Q100-HBRR	Obligation	-96,000		
Total Obligated:		Total:	-96,000	0	0
Total Encumbered:			96,000		
Total Expended:			96,000		

Date of Last Activity: 11/13/2001 Number of days on report: 33

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Los Angeles County Metropolitan Transportation Author (6065)						
BHLS-5006(258)						
07-931848						
07450022						
PR066962						
	06/06/2001	Q100-HBRR	Obligation	-60,800		
Total Obligated:		-60,800	Total:	-60,800	0	0
Total Encumbered:		60,800				
Total Expended:		0				
Date of Last Activity:	06/19/2001	Number of days on report:		180		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
BHLO-5006(299)						
07-931934						
07LA-450022						
PR068458						
	08/30/2001	Q110-HBRR	Obligation	-84,800		
Total Obligated:		-84,800	Total:	-84,800	0	0
Total Encumbered:		84,800				
Total Expended:		0				
Date of Last Activity:	09/07/2001	Number of days on report:		100		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
BHLS-5006(300)						
07-931935						
07LA-450022						
PR068461						
	08/30/2001	Q100-HBRR	Obligation	-63,200		
Total Obligated:		-63,200	Total:	-63,200	0	0
Total Encumbered:		63,200				
Total Expended:		0				
Date of Last Activity:	09/07/2001	Number of days on report:		100		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Santa Monica (5107)

BRLS-5107(002) California Incline:btwn Ocean Ave & PCH,@ Sidehill Viaduct # 53C - 0543.
 07-464604 Replacement of Bluffs Bridge
 07000741
 PR000583

/ /	1180-HBRR	Obligation	-220,000		
/ /	00E0-	Obligation			-220,000
/ /	00E0-	Obligation			220,000
Total Obligated:			-220,000	Total:	-220,000
Total Encumbered:			0		0
Total Expended:			0		

Date of Last Activity: 10/02/1997 Number of days on report: 1,536

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 03/11/03 T8NVHUA: Concept Design: should complete by June 2003. Environmental Work: start June 2003, end June 2004. Detailed Design: start June 2004, end September 2004. Advertise by December 2004. Award by March 2005. Construction by April 2005.

02/24/03 T8NVHUA: City to submit work plan soon. Next project review 04/01/03.

06/20/96 OLP: Letter from Agency 3/12/96,indicating delay in PS execution. They will submit request for PS once they have design contracts ready.

Los Angeles County Metropolitan Transportation Author (6065)

BHLO-5107(003) Colorado Ave./Appian Way @ The Promenade Br.#53C-1900 between Ocean Ave and Santa
 07-464624 Monica Pier.
 07002049 Widen,Seismic Retrofit Existing Bridge
 PR000175

/ /	1170-HBRR	Obligation	-144,000		
Total Obligated:			-144,000	Total:	-144,000
Total Encumbered:			0		0
Total Expended:			0		

Date of Last Activity: 06/25/2000 Number of days on report: 539

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Long Beach (5108)

STPLP-5108(043) ANAHEIM ST. BRIDGE OVER THE LOS ANGELES RIVER, BR. NO. 53C-0018
 07-927294 PAINT BRIDGE
 77SCAG009
 PR019755

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Long Beach (5108)

STPLP-5108(043) ANAHEIM ST. BRIDGE OVER THE LOS ANGELES RIVER, BR. NO. 53C-0018
PAINT BRIDGE

77SCAG009
PR019755

/ /

BPT0-HBRR

Obligation

-106,236

0

0

Total Obligated: -106,236

Total:

-106,236

Total Encumbered: 106,236

Total Expended: 0

Date of Last Activity: 08/07/2000 Number of days on report: 496

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: APPROPRIATION CODE 33D/BPT 1996/97 HBRR MISC PROGRAM APPROVED 2/26/97

Long Beach (5108)

STPLP-5108(047) Anaheim Street Bridge over Route 710 in the City of Long Beach Harbor
07-931171 Bridge Painting Bridge #53C-0085

77SCAG009
PR052869

09/15/1998

BPT0-HBRR

Obligation

-61,971

0

0

Total Obligated: -61,971

Total:

-61,971

Total Encumbered: 61,971

Total Expended: 0

Date of Last Activity: 08/07/2000 Number of days on report: 496

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Long Beach (5108)

STPLX-5108(052) 7th Street Onramp & 6th Street Offramp
07-931547 Bridge Painting & Rail Replacement

77SCAG009
PR062191

06/02/2000

BRL0-HBRR

Obligation

-56,659

06/28/2000

BPA0-BR-Paintin

Obligation

-92,000

06/02/2000

Q100-HBRR

Obligation

-92,000

06/28/2000

Q100-HBRR

Obligation

92,000

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-148,659	Total:	-148,659	0	0
Total Encumbered:		148,659				
Total Expended:		0				
Date of Last Activity:	07/10/2000	Number of days on report:		524		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: Bridge #s 53C-0933 & 0934

Long Beach (5108)						
STPLX-5108(053)		9th Street Onramp & 10th Street Offramp				
07-931548		Bridge Painting & Rail Replacement				
77SCAG009						
PR062174						
	05/31/2000	BRL0-HBRR	Obligation	-131,025		
	05/31/2000	Q100-HBRR	Obligation	-148,800		
Total Obligated:		-279,825	Total:	-279,825	0	0
Total Encumbered:		279,825				
Total Expended:		0				
Date of Last Activity:	06/08/2000	Number of days on report:		556		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: Bridge #s 53C-0930 & 0931.
Br. 53C-0930-Use Q24 funds (pseudo code BRL).
Br. 53C-0931-Use Q10 funds (pseudo code BPA).

Long Beach (5108)						
STPLX-5108(054)		Route 710 at Los Angeles River				
07-931549		Bridge Painting				
77SCAG009						
PR062192						
	06/02/2000	BRL0-HBRR	Obligation	-41,609		
	06/28/2000	BPA0-BR-Paintin	Obligation	-535,200		
	06/02/2000	Q100-HBRR	Obligation	-535,200		
	06/28/2000	Q100-HBRR	Obligation	535,200		
Total Obligated:		-576,809	Total:	-576,809	0	0
Total Encumbered:		576,809				
Total Expended:		0				
Date of Last Activity:	07/10/2000	Number of days on report:		524		
4A. PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: Bridge # 53C-0932

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Los Angeles County Metropolitan Transportation Author (6065)						
Burbank (5200)						
STPLX-5200(002) Buena Vista St. @ Burbank Western Channel; Br. No. #53C-0954						
07-927642						
PR020037						
/ /						
BRP0-HBRR Obligation -4,869						
Total Obligated: -4,869 Total: -4,869 0 0						
Total Encumbered: 0						
Total Expended: 0						
Date of Last Activity: 06/25/2000 Number of days on report: 539						
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Burbank (5200)						
STPLX-5200(003) Burbank Blvd. @ S.P.T.C./Lake St.; Br. No.#53C-0198						
07-927647						
PR020038						
/ /						
BRP0-HBRR Obligation -23,017						
Total Obligated: -23,017 Total: -23,017 0 0						
Total Encumbered: 0						
Total Expended: 0						
Date of Last Activity: 06/25/2000 Number of days on report: 539						
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
San Gabriel (5217)						
BHLS-5217(001) Del Mar Ave Over Alhambra Wash. Br# 53C0973						
07-931285 Bridge Widening and Rehab						
07SCAG009						
PR057700						
06/28/1999 Q100-HBRR Obligation -180,000						
Total Obligated: -180,000 Total: -180,000 0 0						
Total Encumbered: 0						
Total Expended: 0						
Date of Last Activity: 07/09/1999 Number of days on report: 891						
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: LA County will design, advertise, award and administer including billing for this project, for and in behalf of the City of San Gabriel.						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Irwindale (5345)

BHLS-5345(002) Los Angeles Street over Big Dalton Wash, Bridge #53C0676
 07-931916 Bridge Widening from 2 to 4 Lanes
 07SCAG203
 PR068116

08/15/2001	Q100-HBRR	Obligation	-88,000		
Total Obligated:		Total:	-88,000	0	0
Total Encumbered:			88,000		
Total Expended:			0		

Date of Last Activity: 08/29/2001 Number of days on report: 109

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Palmdale (5378)

STPLX-5378(009) Three (3) Bridges over the California Aqueduct: Godde Hill Road - 53C0812, Barrel Springs Road -
 07-931892 53C1500, and 70th Street West - 53C1695
 Barrier Rail Replacement
 07SCAG009
 PR067949

08/03/2001	BRL0-HBRR	Obligation	-38,067		
Total Obligated:		Total:	-38,067	0	0
Total Encumbered:			0		
Total Expended:			0		

Date of Last Activity: 08/03/2001 Number of days on report: 135

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles County (5953)

BRLO-5953(024)
 PR000545

/ /	1140-HBRR	Obligation	-72,000		
Total Obligated:		Total:	-72,000	0	0
Total Encumbered:			0		
Total Expended:			0		

Date of Last Activity: 06/25/2000 Number of days on report: 539

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Los Angeles County Metropolitan Transportation Author (6065)						
Los Angeles County (5953)						
STPLNZ-5953(030)		OLIVE AVE. @ SPTC & I-5; BR. #53C-1902				
07-467934		SEISMIC RETROFIT				
PR019733						
	/ /	BMS0-Seismic	Obligation	-767,820		
	09/15/1998	BMS0-Seismic	Obligation	86,671		
	05/01/2000	BMS0-Seismic	Obligation	-37,862		
Total Obligated:		-719,011	Total:	-719,011	0	0
Total Encumbered:		812,167				
Total Expended:		812,167				
Date of Last Activity:	08/24/2000	Number of days on report:		479		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: PE completed under CRP-STPLNZ-L089(996)						
Los Angeles County (5953)						
STPLZ-5953(059)		Pearblossom Hwy @ SPTC Br # 53C-0483				
07-464844		Seismic Retrofit				
0777SCAG010						
PR020364						
	/ /	BMS0-Seismic	Obligation	-26,559		
	11/30/1999	BMS0-Seismic	Obligation	-354,297		
	12/18/2000	BMS0-Seismic	Obligation	32,048		
Total Obligated:		-348,808	Total:	-348,808	0	0
Total Encumbered:		394,000				
Total Expended:		389,615				
Date of Last Activity:	11/27/2001	Number of days on report:		19		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Los Angeles County (5953)						
STPLNZ-5953(067)		Westminster Ave. (WB & EB) @ Haynes Steam Plant Channel Br # 53C-0284R/L				
07-464944		Seismic Retrofit				
0777SCAG010						
PR019736						
	/ /	BMS0-Seismic	Obligation	-70,824		
	02/29/2000	BMD0-Seismic	Obligation	-887,040		
	08/14/2000	BMD0-Seismic	Obligation	-111,200		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-1,069,064	Total:	-1,069,064	0	0
Total Encumbered:		1,327,800				
Total Expended:		1,216,314				
Date of Last Activity:	08/09/2001	Number of days on report:		129		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments:

Los Angeles County (5953)						
STPLNZ-5953(120)		VARIOUS LOCATIONS IN LOS ANGELES COUNTY-41 BRIDGES-SEISMIC RETROFIT				
07-467394		PROGRAM				
		SEISMIC ANALYSIS BY LA COUNTY				
0707-11687						
PR019746						
/ /		BMS0-Seismic	Obligation	-1,123,445		
Total Obligated:		-1,123,445	Total:	-1,123,445	0	0
Total Encumbered:		1,269,000				
Total Expended:		1,269,000				
Date of Last Activity:		09/30/1997	Number of days on report:	1,538		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments: Bridge No. Location

53C0661 Garvey Ave @ Big Dalton Wash
 53C0676 Los Angeles St @ Big Dalton Wash
 53C0678 Puente Ave @ Big Dalton Wash
 53C0680 Badillo St @ Big Dalton Wash
 53C0689 Meyer Rd @ N Fork coyote Creek
 53C0697 Vineland Ave @ Walnut Creek
 53C0730 Loynes dr @ Los cerritos drain Channel
 53C0747 SPTC RR over Brand Blvd
 53C0784 AT & SR RR over Downey Rd
 53C0790 UPRR over Garfield Ave
 53C0810 SPTC RR over 25th St East
 53C0823 Harbor Scenic Dr @ Pier A Ave NB/SB Ramps
 53C0826 Wiley Canyon Rd @ Pico Canyon Channel
 53C0832 Broadway @ Shoreline Drive Sep
 53C0864 Martin Luther King Jr Ave @ SPTC RR
 53C0877 Overland Ave @ Ballona Creek
 53C0884 Ocean Blvd @ Ocean Blvd OH (SPTCO)
 53C0885 Anaheim St @ Long Beach Freeway
 53C0892L Shoreline Dr @ Queens Way SB
 53C0892R Queens Way NB @ Shoreline Dr.
 53C0897 SPTC RR over Santa Anita Ave
 53C0907 Wilmington Ave @ Compton Creek
 53C0920 Glenoaks Blvd @ Pacoima Wash
 53C0921 5th St @ Pacoima Wash

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0929	UP RR over Pickering Ave				
	53C0930	9th St on Ramp @ Harbor Scenic Dr, Pico Ave.				
	53C0931	10th St off Ramp @ Long Beach Fwy, Harbor Scenic Dr.				
	53C0933	7th St Ramp WB @ RTD Parking Lot				
	53C0934	6th St off Ramp @ 7th St Long Beach Fwy, Gold Ave				
	53C1018	SUVA St @ Rio Hondo Channel				
	53C1419	Temple City Blvd @ Eaton Wash				
	53C1420	Encinita Ave @ Eaton Wash				
	53C1565	POC @ 4th St				
	53C1568	E First St @ Little Dalton Wash				
	53C1577	Oleander Ave @ Compton Creek				
	53C1594	Queens Way NB ramp @ Shoreline Dr Off Ramp				
	53C1649	SPTC/MTA RR over Santa Anita Ave.				
	53C1710	Owens III, Conveyor over Fruitland Ave.				
	53C1736	Chateau Rd @ Unnamed Wash				
	53C1776L	Sierra Pacific Hwy SB @ Solemint OH (SPTCO)				
	53C1915	POC Alhambra HI SCH over S 4th St.				

Los Angeles County (5953)

STPLZ-5953(123)
07-467924
PR020373

LA COUNTY ANALYSIS OF 3 BRIDGES(NEW YORK DR. @ EATON WASH; OAK GROVE DR. @ ARROYO SECO; & OAK GROVE DR. @ FLINT CYN. WASH)
SEISMIC ANALYSIS BY LA COUNTY

	/ /	BMS0-Seismic	Obligation	-79,677		
Total Obligated:		-79,677	Total:	-79,677	0	0
Total Encumbered:		90,000				
Total Expended:		90,000				

Date of Last Activity: 12/29/1997 Number of days on report: 1,448

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: BR.#53C-0785L&R NEW YORK DR. @ EATON WASH DR. @ ARROYO SECO	BR.#53C-1829 OAK GROVE BR.#53C-1851 OAK GROVE DR. @ FLINT CYN WASH
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Los Angeles County (5953)

STPLNZ-5953(131)
07-467964
07002923
PR019748

VARIOUS BRIDGES (14) IN LOS ANGELES COUNTY.
SEISMIC RETROFIT

	/ /	BMS0-Seismic	Obligation	-895,038		
Total Obligated:		-895,038	Total:	-895,038	0	0
Total Encumbered:		1,011,000				
Total Expended:		1,011,000				

Date of Last Activity: 09/30/1997 Number of days on report: 1,538

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: FOR ENVIRONMENTAL, DESIGN, PS&E, ETC..

Bridge No. Location

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
		53C0261				
		53C0072	Arrow Hwy @ Santa Fe Dam Outlet			
		53C0198	Burbank Blvd @ Lake Street/SPRR			
		53C0646	Compton Blvd @ LA River			
		53C0647	Del Amo Blvd @ LA River			
		53C0649	Garfield Ave @ Rio Hondo Channel - Const under STPLZ-5953(202)			
		53C0464	Rosecrans Ave @ N. Fork Coyote Creek			
		53C0666	Rosecrans Ave @ Coyote Creek			
		53C0055	South St @ San Gabriel River			
		53C0472	SPRR @ Telegraph Rd			
		53C0032	Valley Blvd @ San Gabriel River			
		53C0265	Willow St @ San Gabriel River			
		53C0497	7th St @ San Jose Creek			
		53C1435	213 th St @ Dominguez Channel			
		Los Angeles County (5953)				
STPLZ-5953(156)		5 BRIDGES - 53C-0890L, 53C-0890R, 53C-0867, 53C-0089, 53C-0418				
07-468244		SEISMIC RETROFIT, PE				
07002923						
PR020375						
	/ /	BMS0-Seismic	Obligation	-216,898		
Total Obligated:		-216,898	Total:	-216,898	0	0
Total Encumbered:		245,000				
Total Expended:		245,000				
Date of Last Activity:	01/28/2000	Number of days on report:		688		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: NON NHS - Preliminary Engineering only.						
53C-0890L, QUEENSWAY S/B (RAMP J) OVER HARBOR SCENIC DR.						
53C-0890R, QUEENSWAY S/B (RAMP K) OVER HARBOR SCENIC DR.						
53C-0867, SOSO ST. OVER LOS ANGELES RIVER						
53C-0089, SPRING ST. OVER SAN GABRIEL RIVER						
53C-0418, UPRR OVER PARAMOUNT BLVD.						
PCE for 53C-0867 in the district project file.						
		Los Angeles County (5953)				
STPLZ-5953(214)		10 bridges in Los Angeles County, 53C-0531,-0448,-0245,-0592,-0576, -0662,-1710,-0823,-0590, &				
07-4U0354		-0921				
		Seismic Retrofit, Category 1				
0777SCAG010						
PR020393						
	10/31/1997	BMS0-Seismic	Obligation	-513,474		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-513,474	Total:	-513,474	0	0
Total Encumbered:		580,000				
Total Expended:		580,000				
Date of Last Activity:	01/28/2000	Number of days on report:		688		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 53C0531, ALOSTA AVE. UNDER AT&SF; 53C0448, AZUSA AVE. UNDER UPRR; 53C0245, BALDWIN PARK BLVD/WALNUT CREEK INLET CHANNEL; 53C0592, CHERRY AVE. UNDER UPRR; 53C0576, DOWNEY RD. OVER LA RIVER; 53C0662, FRANCISQUITO AVE OVER WALNUT CREEK; 53C1710, FRUITLAND AVE. UNDER OWENS-ILLINOIS CONVEYOR; 53C0823, HARBOR SCENIC DR./PIER A AVE.; 53C0590, WILLOW ST UNDER UPRR; 53C0921, 5TH ST. OVER PACOIMA WASH

Los Angeles County (5953)

STPLX-5953(222)
07-927478
07SCAG009
PR020169

CENTINELLA AVE. OVER CENTINELLA CREEK; BR NO 53C0778
BARRIER RAIL REPLACEMENT

	01/31/1998	BRP0-HBRR	Obligation	-35,412		
	12/07/2000	BRP0-HBRR	Obligation	35,412		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/07/2000	Number of days on report:		374		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 33D/BRP; 1996/97 CANDIDATE, PE \$40K, CONST \$145K, CE \$25K TOTAL \$210K

Los Angeles County (5953)

STPLZ-5953(231)
07-4U0394
0707SCAG010
PR020397

Appian Way Over Alamitos Bar Br # 53C1589
Seismic Retrofit

	01/31/1998	BMS0-Seismic	Obligation	-1,488,720		
	04/13/1999	BMS0-Seismic	Obligation	-589,344		
Total Obligated:		-2,078,064	Total:	-2,078,064	0	0
Total Encumbered:		2,347,300				
Total Expended:		2,347,300				
Date of Last Activity:	04/20/2000	Number of days on report:		605		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Appn: 33D/BMS

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles County (5953)

BRLZD-5953(329)

PR063253

08/15/2000	Q100-HBRR	Obligation	-217,600	
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09/06/2000	Q100-HBRR	Obligation	217,600	
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Total Obligated:	0	Total:	0	0
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Total Encumbered:	0			
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Total Expended:	0			
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Date of Last Activity:	09/06/2000	Number of days on report:	466	
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4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles County (5953)

BRLSZD-5953(360) Ocean Boulevard over Pico Avenue, Bridge #53C0884

07-931790 Seismic Retrofit-Category 1

0777SCAG010

PR066917

05/28/2001	BMD0-Seismic	Obligation	-192,000	
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Total Obligated:	-192,000	Total:	-192,000	0
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Total Encumbered:	240,000			
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Total Expended:	0			
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Date of Last Activity:	06/12/2001	Number of days on report:	187	
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4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: PE was under BRLSZF-5953(256)

Los Angeles County (5953)

BHI-7101(230)

PR056040

03/23/1999	Q100-HBRR	Obligation	-105,000	
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03/28/1999	Q100-HBRR	Obligation	105,000	
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Total Obligated:	0	Total:	0	0
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Total Encumbered:	0			
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Total Expended:	0			
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Date of Last Activity:	03/28/1999	Number of days on report:	994	
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4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles County (5953)

CRP-L089(981)

PR002433

/ /

1130-Seismic

Obligation

-162,037

Total Obligated:

-162,037

Total:

-162,037

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

1,538

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(985)

PR002437

/ /

1130-Seismic

Obligation

-126,057

Total Obligated:

-126,057

Total:

-126,057

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

1,538

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(988)

PR002440

/ /

1130-Seismic

Obligation

-156,260

Total Obligated:

-156,260

Total:

-156,260

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

1,538

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(989)

PR002441

/ /

1130-Seismic

Obligation

-80,503

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-80,503	Total:	-80,503	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		1,538		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(993)
PR002444

/ /	1130-Seismic	Obligation	-23,614		
Total Obligated:	-23,614	Total:	-23,614	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:	1,538		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.					

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(994)
PR002445

/ /	1130-Seismic	Obligation	-137,392		
Total Obligated:	-137,392	Total:	-137,392	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:	1,538		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.					

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(996)
PR002447

12/25/1997	1130-Seismic	Obligation	-206,088		
/ /	1130-Seismic	Obligation	206,088		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		1,452		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-10,346,395	0	0
Los Angeles County Metropolitan Transportation Author Balance:				-10,346,395	0	0
(Includes prior FFY carry over.) Amount Loaned:				0	0	0
07 Balance:				-10,346,395	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 08						
MPO: San Bernardino Associated Governments (6053)						
		San Bernardino (5033)				
BRSTPLZ-5033(013)		IN THE CITY OF SAN BERNARDINO MT. VERNON AVE @ BNSF RAILROAD BRIDGE, BRD. NO.				
08-924244		54C-0066				
		BRIDGE REPLACEMENT/SEISMIC RETROFIT				
08SBD31905						
PR051720						
	07/14/1998	1140-HBRR	Obligation	-35,412		
	10/13/2000	1140-HBRR	Obligation	35,412		
	10/28/2000	Q100-HBRR	Obligation	-35,412		
Total Obligated:		-35,412	Total:	-35,412	0	0
Total Encumbered:		44,266				
Total Expended:		0				
Date of Last Activity:	01/04/2001	Number of days on report:		346		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: THIS IS A BRIDGE REPLACEMENT PROJECT WITH A SEISMIC CONTRIBUTION

Total Obligations				-35,412	0	0
San Bernardino Associated Governments						
Balance:				-35,412	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 08

MPO: Riverside County Transportation Commission (6054)

Cathedral City (5430)

STPLX-5430(011) date palm drive @ cathedral canyon north channel br.no.56c-0195, perez road @ cathedral canyon
08-924200 channel br.no.56c-0375
barrier rail

77SCAG009

PR020045

10/31/1997	BRP0-HBRR	Obligation	-2,656		
Total Obligated:		Total:	-2,656	0	0

Total Encumbered: 0

Total Expended: 0

Date of Last Activity: 06/25/2000 Number of days on report: 539

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Riverside County (5956)

STPLF-5956(074) IN RIVERSIDE COUNTY ON 62ND AVENUE BRIDGE AT WHITEWATER RIVER BRD NO.
08-955799 56C-454
BRIDGE REPLACEMENT - SPECIAL BRIDGE

08RIV001

PR018539

/ /	BSR0-HBRR	Obligation	-160,000		
01/20/2000	BSR0-HBRR	Obligation	-1,954,800		
Total Obligated:		Total:	-2,114,800	0	0

Total Encumbered: 2,114,800

Total Expended: 1,680,865

Date of Last Activity: 10/25/2001 Number of days on report: 52

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

	Total Obligations	-2,117,456	0	0
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	Riverside County Transportation Commission Balance:	-2,117,456	0	0
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	(Includes prior FFY carry over.) Amount Loaned:	0	0	0
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	08 Balance:	-2,152,868	0	0
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Stanislaus Council of Governments (6089)						
		Stanislaus County (5938)				
BRLO-5938(048)		Swanson Road at TID Ceres Main Canal				
10-955611		Replace existing wood bridge with reinforced concre				
10IV-15						
PR000471						
	12/25/1997	1170-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/01/1999	Number of days on report:		899		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 03/26/2003 EP Agency will submit an Exhibit 6-D with next 30 days.						
Total Obligations				-32,000	0	0
Stanislaus Council of Governments Balance:				-32,000	0	0
(Includes prior FFY carry over.) Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Calaveras Council of Governments (6128)						
Calaveras County (5930)						
BROS-0009(006)	DOGTOWN ROAD AT SAN ANTONIO CREEK, BR. NO. 30C-052. Con under BRLO-5930(021).					
10-955421						
10N/A						
PR000866						
	/ /	CR10-	Obligation			-77,944
	05/09/2000	1170-HBRR	Obligation	-15,384		
Total Obligated:		-93,328	Total:	-15,384	0	-77,944
Total Encumbered:		93,328				
Total Expended:		93,328				
Date of Last Activity:	09/07/2000	Number of days on report:		465		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-15,384	0	-77,944
Calaveras Council of Governments				-15,384	0	-77,944
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 10

MPO: Tuolumne County Transportation Council (6154)

Sonora (5010)

BROS-0109(005)

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PR001169

12/25/1997	1140-HBRR	Obligation	-14,400		
Total Obligated:		Total:	-14,400	0	0

Total Encumbered: 0

Total Expended: 0

Date of Last Activity: 06/25/2000 Number of days on report: 539

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Tuolumne County (5932)

BRLO-5932(007) Phoenix Lake Rd. at Sullivan Ck.

10-106224 Bridge Replacement

PR000452

12/25/1997	1140-HBRR	Obligation	-60,000		
Total Obligated:		Total:	-60,000	0	0

Total Encumbered: 60,000

Total Expended: 60,000

Date of Last Activity: 09/19/2001 Number of days on report: 88

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Funding time ext. request sent to E. Bost on 1/7/04

Total Obligations	-74,400	0	0
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Tuolumne County Transportation Council			
Balance:	-74,400	0	0
(Includes prior FFY carry over.)			
Amount Loaned:	0	0	0

10 Balance:	-121,784	0	-77,944
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 11

MPO: Southern California Association of Governments (6049)

Imperial County (5958)

STPLZ-5858(014)
11-212164
1177SCA6010
PR020284

IN IMPERIAL COUNTY ON WINTERHAVEN DR AT CALIFORNIA WASTEWAY CHANNEL, BRD.
NO. 58C-0094.
Seismic Retrofit

/ /

BMS0-Seismic

Obligation

-22,132

0

0

Total Obligated:

-22,132

Total:

-22,132

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

07/01/1999

Number of days on report:

899

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 3/24/04: Suspended by County due to elimination of State match.

Total Obligations

-22,132

0

0

Southern California Association of Governments

Balance:

-22,132

0

0

(Includes prior FFY carry over.)

Amount Loaned:

0

0

0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 11						
MPO: San Diego Association of Governments (6066)						
		San Diego (5004)				
STPLF-5004(036)		CITY OF SAN DIEGO ON DAIRY MART ROAD @ TIJUANA RIVER BRD NO 57C-437				
11-955681		REPLACE BRIDGE				
PR018532						
	/ /	BSR0-HBRR	Obligation	-7,085,858		
	02/28/1998	BSR0-HBRR	Obligation	-870		
Total Obligated:		-7,086,728	Total:	-7,086,728	0	0
Total Encumbered:		7,086,728				
Total Expended:		7,086,728				
Date of Last Activity:		01/14/2000	Number of days on report:	702		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: Complete. No Final Report						
Total Obligations				-7,086,728	0	0
San Diego Association of Governments				-7,086,728	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
11 Balance:				-7,108,860	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 99						
MPO: Caltrans (6200)						
Caltrans (6200)						
IM-BRIM-0804(154)						
PR005794						
	12/25/1997	1180-HBRR	Obligation	-5,000		
	12/28/1997	1180-HBRR	Obligation	5,000		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000	Number of days on report:		539		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				0	0	0
Caltrans Balance:				0	0	0
(Includes prior FFY carry over.) Amount Loaned:				0	0	0
99 Balance:				0	0	0

Local Federal Bridge Program - Projects With No Activity as of 10/31/2004

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
				Fed-Aid subject to OA	OA Amnt	Fed-Aid not subject to OA
			Statewide Balances:	-23,984,160	0	-77,944
			Statewide Loans:	0	0	0